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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0965 Billings Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$24,621,357.69	
Amount Paid Thru This Month:	\$4,924,271.54	
Remaining Balance Due:	\$19,697,086.15	
Monthly Payment Due:		\$2,462,135.77
This Month's Payment - sent to Yellowstone County		\$2,462,135.77

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$2,376,383.02	
Amount Paid Thru This Month:	\$475,276.60	
Remaining Balance Due:	\$1,901,106.42	
Monthly Payment Due:		\$237,638.30
This Month's Payment - sent to Yellowstone County		\$237,638.30

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$220,014.00	
Amount Paid Thru This Month:	\$44,002.80	
Remaining Balance Due:	\$176,011.20	
Monthly Payment Due:		\$22,001.40
This Month's Payment - sent to Yellowstone County		\$22,001.40



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September Payment

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56 Yellowstone
0965 Billings Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$192,600.00	
Amount Paid Thru This Month:	\$38,520.00	
Remaining Balance Due:	\$154,080.00	
Monthly Payment Due:		\$19,260.00
This Month's Payment - sent to Yellowstone County		\$19,260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,579,648.48	
Amount Paid Thru This Month:	\$715,929.70	
Remaining Balance Due:	\$2,863,718.78	
Monthly Payment Due:		\$357,964.85
This Month's Payment - sent to Yellowstone County		\$357,964.85



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0966 Billings H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,744,792.73	
Amount Paid Thru This Month:	\$2,948,958.54	
Remaining Balance Due:	\$11,795,834.19	
Monthly Payment Due:		\$1,474,479.27
This Month's Payment - sent to Yellowstone County		\$1,474,479.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$1,160,678.14	
Amount Paid Thru This Month:	\$232,135.62	
Remaining Balance Due:	\$928,542.52	
Monthly Payment Due:		\$116,067.81
This Month's Payment - sent to Yellowstone County		\$116,067.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$110,629.20	
Amount Paid Thru This Month:	\$22,125.84	
Remaining Balance Due:	\$88,503.36	
Monthly Payment Due:		\$11,062.92
This Month's Payment - sent to Yellowstone County		\$11,062.92



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September Payment

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56 Yellowstone
0966 Billings H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$65,600.00	
Amount Paid Thru This Month:	\$13,120.00	
Remaining Balance Due:	\$52,480.00	
Monthly Payment Due:		\$6,560.00
This Month's Payment - sent to Yellowstone County		\$6,560.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,577,021.85	
Amount Paid Thru This Month:	\$315,404.38	
Remaining Balance Due:	\$1,261,617.47	
Monthly Payment Due:		\$157,702.19
This Month's Payment - sent to Yellowstone County		\$157,702.19



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0967 Lockwood Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,853,163.14	
Amount Paid Thru This Month:	\$570,632.62	
Remaining Balance Due:	\$2,282,530.52	
Monthly Payment Due:		\$285,316.31
This Month's Payment - sent to Yellowstone County		\$285,316.31

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$312,185.25	
Amount Paid Thru This Month:	\$62,437.06	
Remaining Balance Due:	\$249,748.19	
Monthly Payment Due:		\$31,218.53
This Month's Payment - sent to Yellowstone County		\$31,218.53

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$24,622.80	
Amount Paid Thru This Month:	\$4,924.56	
Remaining Balance Due:	\$19,698.24	
Monthly Payment Due:		\$2,462.28
This Month's Payment - sent to Yellowstone County		\$2,462.28



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September Payment

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56 Yellowstone
0967 Lockwood Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$17,600.00	
Amount Paid Thru This Month:	\$3,520.00	
Remaining Balance Due:	\$14,080.00	
Monthly Payment Due:		\$1,760.00
This Month's Payment - sent to Yellowstone County		\$1,760.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$306,852.60	
Amount Paid Thru This Month:	\$61,370.52	
Remaining Balance Due:	\$245,482.08	
Monthly Payment Due:		\$30,685.26
This Month's Payment - sent to Yellowstone County		\$30,685.26



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September Payment

FY2010-11

56 Yellowstone
0968 Blue Creek Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$482,500.65	
Amount Paid Thru This Month:	\$96,500.14	
Remaining Balance Due:	\$386,000.51	
Monthly Payment Due:		\$48,250.07
This Month's Payment - sent to Yellowstone County		\$48,250.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$51,714.00	
Amount Paid Thru This Month:	\$10,342.80	
Remaining Balance Due:	\$41,371.20	
Monthly Payment Due:		\$5,171.40
This Month's Payment - sent to Yellowstone County		\$5,171.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,324.80	
Amount Paid Thru This Month:	\$864.96	
Remaining Balance Due:	\$3,459.84	
Monthly Payment Due:		\$432.48
This Month's Payment - sent to Yellowstone County		\$432.48



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56 Yellowstone
0968 Blue Creek Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Yellowstone County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,568.03	
Amount Paid Thru This Month:	\$8,713.60	
Remaining Balance Due:	\$34,854.43	
Monthly Payment Due:		\$4,356.80
This Month's Payment - sent to Yellowstone County		\$4,356.80



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September Payment

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56 Yellowstone
0969 Canyon Creek Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$507,374.28	
Amount Paid Thru This Month:	\$101,474.86	
Remaining Balance Due:	\$405,899.42	
Monthly Payment Due:		\$50,737.43
This Month's Payment - sent to Yellowstone County		\$50,737.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$55,668.60	
Amount Paid Thru This Month:	\$11,133.72	
Remaining Balance Due:	\$44,534.88	
Monthly Payment Due:		\$5,566.86
This Month's Payment - sent to Yellowstone County		\$5,566.86

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,059.60	
Amount Paid Thru This Month:	\$811.92	
Remaining Balance Due:	\$3,247.68	
Monthly Payment Due:		\$405.96
This Month's Payment - sent to Yellowstone County		\$405.96



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September Payment

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56 Yellowstone
0969 Canyon Creek Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$37,637.00	
Amount Paid Thru This Month:	\$7,527.40	
Remaining Balance Due:	\$30,109.60	
Monthly Payment Due:		\$3,763.70
This Month's Payment - sent to Yellowstone County		\$3,763.70



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September Payment

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56 Yellowstone
0970 Laurel Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,180,469.95	
Amount Paid Thru This Month:	\$636,094.00	
Remaining Balance Due:	\$2,544,375.95	
Monthly Payment Due:		\$318,047.00
This Month's Payment - sent to Yellowstone County		\$318,047.00

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$288,825.73	
Amount Paid Thru This Month:	\$57,765.14	
Remaining Balance Due:	\$231,060.59	
Monthly Payment Due:		\$28,882.57
This Month's Payment - sent to Yellowstone County		\$28,882.57

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$27,458.40	
Amount Paid Thru This Month:	\$5,491.68	
Remaining Balance Due:	\$21,966.72	
Monthly Payment Due:		\$2,745.84
This Month's Payment - sent to Yellowstone County		\$2,745.84



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56 Yellowstone
0970 Laurel Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$5,200.00	
Amount Paid Thru This Month:	\$1,040.00	
Remaining Balance Due:	\$4,160.00	
Monthly Payment Due:		\$520.00
This Month's Payment - sent to Yellowstone County		\$520.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$346,437.75	
Amount Paid Thru This Month:	\$69,287.56	
Remaining Balance Due:	\$277,150.19	
Monthly Payment Due:		\$34,643.78
This Month's Payment - sent to Yellowstone County		\$34,643.78



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September Payment

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56 Yellowstone
0971 Laurel H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,894,023.48	
Amount Paid Thru This Month:	\$378,804.70	
Remaining Balance Due:	\$1,515,218.78	
Monthly Payment Due:		\$189,402.35
This Month's Payment - sent to Yellowstone County		\$189,402.35

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$149,514.30	
Amount Paid Thru This Month:	\$29,902.86	
Remaining Balance Due:	\$119,611.44	
Monthly Payment Due:		\$14,951.43
This Month's Payment - sent to Yellowstone County		\$14,951.43

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,994.80	
Amount Paid Thru This Month:	\$2,598.96	
Remaining Balance Due:	\$10,395.84	
Monthly Payment Due:		\$1,299.48
This Month's Payment - sent to Yellowstone County		\$1,299.48



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September Payment

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0971 Laurel H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,400.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$1,920.00	
Monthly Payment Due:		\$240.00
This Month's Payment - sent to Yellowstone County		\$240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$124,935.58	
Amount Paid Thru This Month:	\$24,987.12	
Remaining Balance Due:	\$99,948.46	
Monthly Payment Due:		\$12,493.56
This Month's Payment - sent to Yellowstone County		\$12,493.56



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September Payment

FY2010-11

56 Yellowstone
0972 Elder Grove Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$910,135.58	
Amount Paid Thru This Month:	\$182,027.12	
Remaining Balance Due:	\$728,108.46	
Monthly Payment Due:		\$91,013.56
This Month's Payment - sent to Yellowstone County		\$91,013.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$85,136.45	
Amount Paid Thru This Month:	\$17,027.30	
Remaining Balance Due:	\$68,109.15	
Monthly Payment Due:		\$8,513.65
This Month's Payment - sent to Yellowstone County		\$8,513.65

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,486.80	
Amount Paid Thru This Month:	\$1,497.36	
Remaining Balance Due:	\$5,989.44	
Monthly Payment Due:		\$748.68
This Month's Payment - sent to Yellowstone County		\$748.68



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56 Yellowstone
0972 Elder Grove Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Yellowstone County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$55,485.89	
Amount Paid Thru This Month:	\$11,097.18	
Remaining Balance Due:	\$44,388.71	
Monthly Payment Due:		\$5,548.59
This Month's Payment - sent to Yellowstone County		\$5,548.59



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone

0975 Custer K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$382,299.43	
Amount Paid Thru This Month:	\$76,459.88	
Remaining Balance Due:	\$305,839.55	
Monthly Payment Due:		\$38,229.94
This Month's Payment - sent to Yellowstone County		\$38,229.94

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,881.21	
Amount Paid Thru This Month:	\$7,376.24	
Remaining Balance Due:	\$29,504.97	
Monthly Payment Due:		\$3,688.12
This Month's Payment - sent to Yellowstone County		\$3,688.12

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,774.80	
Amount Paid Thru This Month:	\$354.96	
Remaining Balance Due:	\$1,419.84	
Monthly Payment Due:		\$177.48
This Month's Payment - sent to Yellowstone County		\$177.48



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September Payment

FY2010-11

56 Yellowstone

0975 Custer K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Yellowstone County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,801.00	
Amount Paid Thru This Month:	\$2,560.20	
Remaining Balance Due:	\$10,240.80	
Monthly Payment Due:		\$1,280.10
This Month's Payment - sent to Yellowstone County		\$1,280.10



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0976 Morin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$70,745.71	
Amount Paid Thru This Month:	\$14,149.14	
Remaining Balance Due:	\$56,596.57	
Monthly Payment Due:		\$7,074.57
This Month's Payment - sent to Yellowstone County		\$7,074.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,168.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$9,734.40	
Monthly Payment Due:		\$1,216.80
This Month's Payment - sent to Yellowstone County		\$1,216.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$550.80	
Amount Paid Thru This Month:	\$110.16	
Remaining Balance Due:	\$440.64	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Yellowstone County		\$55.08



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0976 Morin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$4,600.00	
Amount Paid Thru This Month:	\$920.00	
Remaining Balance Due:	\$3,680.00	
Monthly Payment Due:		\$460.00
This Month's Payment - sent to Yellowstone County		\$460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$5,215.16	
Amount Paid Thru This Month:	\$1,043.04	
Remaining Balance Due:	\$4,172.12	
Monthly Payment Due:		\$521.52
This Month's Payment - sent to Yellowstone County		\$521.52



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0978 Broadview Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$312,258.11	
Amount Paid Thru This Month:	\$62,451.62	
Remaining Balance Due:	\$249,806.49	
Monthly Payment Due:		\$31,225.81
This Month's Payment - sent to Yellowstone County		\$31,225.81

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$40,184.82	
Amount Paid Thru This Month:	\$8,036.96	
Remaining Balance Due:	\$32,147.86	
Monthly Payment Due:		\$4,018.48
This Month's Payment - sent to Yellowstone County		\$4,018.48

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,346.00	
Amount Paid Thru This Month:	\$469.20	
Remaining Balance Due:	\$1,876.80	
Monthly Payment Due:		\$234.60
This Month's Payment - sent to Yellowstone County		\$234.60



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0978 Broadview Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$20,346.77	
Amount Paid Thru This Month:	\$4,069.36	
Remaining Balance Due:	\$16,277.41	
Monthly Payment Due:		\$2,034.68
This Month's Payment - sent to Yellowstone County		\$2,034.68



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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0979 Broadview H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$284,080.35	
Amount Paid Thru This Month:	\$56,816.08	
Remaining Balance Due:	\$227,264.27	
Monthly Payment Due:		\$28,408.04
This Month's Payment - sent to Yellowstone County		\$28,408.04

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$23,694.14	
Amount Paid Thru This Month:	\$4,738.82	
Remaining Balance Due:	\$18,955.32	
Monthly Payment Due:		\$2,369.41
This Month's Payment - sent to Yellowstone County		\$2,369.41

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,203.60	
Amount Paid Thru This Month:	\$240.72	
Remaining Balance Due:	\$962.88	
Monthly Payment Due:		\$120.36
This Month's Payment - sent to Yellowstone County		\$120.36



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0979 Broadview H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Yellowstone County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,430.64	
Amount Paid Thru This Month:	\$3,686.12	
Remaining Balance Due:	\$14,744.52	
Monthly Payment Due:		\$1,843.06
This Month's Payment - sent to Yellowstone County		\$1,843.06



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0981 Elysian Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$371,126.80	
Amount Paid Thru This Month:	\$74,225.36	
Remaining Balance Due:	\$296,901.44	
Monthly Payment Due:		\$37,112.68
This Month's Payment - sent to Yellowstone County		\$37,112.68

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,588.00	
Amount Paid Thru This Month:	\$8,517.60	
Remaining Balance Due:	\$34,070.40	
Monthly Payment Due:		\$4,258.80
This Month's Payment - sent to Yellowstone County		\$4,258.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,896.80	
Amount Paid Thru This Month:	\$579.36	
Remaining Balance Due:	\$2,317.44	
Monthly Payment Due:		\$289.68
This Month's Payment - sent to Yellowstone County		\$289.68



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0981 Elysian Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,200.00	
Amount Paid Thru This Month:	\$440.00	
Remaining Balance Due:	\$1,760.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Yellowstone County		\$220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,463.01	
Amount Paid Thru This Month:	\$4,492.60	
Remaining Balance Due:	\$17,970.41	
Monthly Payment Due:		\$2,246.30
This Month's Payment - sent to Yellowstone County		\$2,246.30



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone

0983 Huntley Project K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,034,271.20	
Amount Paid Thru This Month:	\$406,854.24	
Remaining Balance Due:	\$1,627,416.96	
Monthly Payment Due:		\$203,427.12
This Month's Payment - sent to Yellowstone County		\$203,427.12

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$187,843.50	
Amount Paid Thru This Month:	\$37,568.70	
Remaining Balance Due:	\$150,274.80	
Monthly Payment Due:		\$18,784.35
This Month's Payment - sent to Yellowstone County		\$18,784.35

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$15,198.00	
Amount Paid Thru This Month:	\$3,039.60	
Remaining Balance Due:	\$12,158.40	
Monthly Payment Due:		\$1,519.80
This Month's Payment - sent to Yellowstone County		\$1,519.80



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone

0983 Huntley Project K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,200.00	
Amount Paid Thru This Month:	\$1,240.00	
Remaining Balance Due:	\$4,960.00	
Monthly Payment Due:		\$620.00
This Month's Payment - sent to Yellowstone County		\$620.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$190,523.13	
Amount Paid Thru This Month:	\$38,104.62	
Remaining Balance Due:	\$152,418.51	
Monthly Payment Due:		\$19,052.31
This Month's Payment - sent to Yellowstone County		\$19,052.31



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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0985 Shepherd Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,410,446.10	
Amount Paid Thru This Month:	\$282,089.22	
Remaining Balance Due:	\$1,128,356.88	
Monthly Payment Due:		\$141,044.61
This Month's Payment - sent to Yellowstone County		\$141,044.61

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$142,964.87	
Amount Paid Thru This Month:	\$28,592.98	
Remaining Balance Due:	\$114,371.89	
Monthly Payment Due:		\$14,296.49
This Month's Payment - sent to Yellowstone County		\$14,296.49

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,730.00	
Amount Paid Thru This Month:	\$2,346.00	
Remaining Balance Due:	\$9,384.00	
Monthly Payment Due:		\$1,173.00
This Month's Payment - sent to Yellowstone County		\$1,173.00



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Montana
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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0985 Shepherd Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due:	\$2,400.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Yellowstone County		\$300.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$131,084.23	
Amount Paid Thru This Month:	\$26,216.84	
Remaining Balance Due:	\$104,867.39	
Monthly Payment Due:		\$13,108.42
This Month's Payment - sent to Yellowstone County		\$13,108.42



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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0986 Shepherd H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$919,664.06	
Amount Paid Thru This Month:	\$183,932.82	
Remaining Balance Due:	\$735,731.24	
Monthly Payment Due:		\$91,966.41
This Month's Payment - sent to Yellowstone County		\$91,966.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$72,938.03	
Amount Paid Thru This Month:	\$14,587.60	
Remaining Balance Due:	\$58,350.43	
Monthly Payment Due:		\$7,293.80
This Month's Payment - sent to Yellowstone County		\$7,293.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,793.60	
Amount Paid Thru This Month:	\$1,158.72	
Remaining Balance Due:	\$4,634.88	
Monthly Payment Due:		\$579.36
This Month's Payment - sent to Yellowstone County		\$579.36



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0986 Shepherd H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$1,600.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Yellowstone County		\$200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$46,239.05	
Amount Paid Thru This Month:	\$9,247.82	
Remaining Balance Due:	\$36,991.23	
Monthly Payment Due:		\$4,623.91
This Month's Payment - sent to Yellowstone County		\$4,623.91



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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0987 Pioneer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$144,418.10	
Amount Paid Thru This Month:	\$28,883.62	
Remaining Balance Due:	\$115,534.48	
Monthly Payment Due:		\$14,441.81
This Month's Payment - sent to Yellowstone County		\$14,441.81

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$18,255.04	
Amount Paid Thru This Month:	\$3,651.00	
Remaining Balance Due:	\$14,604.04	
Monthly Payment Due:		\$1,825.50
This Month's Payment - sent to Yellowstone County		\$1,825.50

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,224.00	
Amount Paid Thru This Month:	\$244.80	
Remaining Balance Due:	\$979.20	
Monthly Payment Due:		\$122.40
This Month's Payment - sent to Yellowstone County		\$122.40



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
0987 Pioneer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Yellowstone County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,584.20	
Amount Paid Thru This Month:	\$1,716.84	
Remaining Balance Due:	\$6,867.36	
Monthly Payment Due:		\$858.42
This Month's Payment - sent to Yellowstone County		\$858.42



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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone 0989 Independent Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$630,868.00	
Amount Paid Thru This Month:	\$126,173.60	
Remaining Balance Due:	\$504,694.40	
Monthly Payment Due:		\$63,086.80
This Month's Payment - sent to Yellowstone County		\$63,086.80

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$60,992.10	
Amount Paid Thru This Month:	\$12,198.42	
Remaining Balance Due:	\$48,793.68	
Monthly Payment Due:		\$6,099.21
This Month's Payment - sent to Yellowstone County		\$6,099.21

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,691.60	
Amount Paid Thru This Month:	\$1,138.32	
Remaining Balance Due:	\$4,553.28	
Monthly Payment Due:		\$569.16
This Month's Payment - sent to Yellowstone County		\$569.16



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone

0989 Independent Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,400.00	
Amount Paid Thru This Month:	\$280.00	
Remaining Balance Due:	\$1,120.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to Yellowstone County		\$140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$74,919.83	
Amount Paid Thru This Month:	\$14,983.96	
Remaining Balance Due:	\$59,935.87	
Monthly Payment Due:		\$7,491.98
This Month's Payment - sent to Yellowstone County		\$7,491.98



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone

1196 Yellowstone Academy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$186,791.38	
Amount Paid Thru This Month:	\$37,358.28	
Remaining Balance Due:	\$149,433.10	
Monthly Payment Due:		\$18,679.14
This Month's Payment - sent to Yellowstone County		\$18,679.14

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$72,375.26	
Amount Paid Thru This Month:	\$14,475.06	
Remaining Balance Due:	\$57,900.20	
Monthly Payment Due:		\$7,237.53
This Month's Payment - sent to Yellowstone County		\$7,237.53

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,611.60	
Amount Paid Thru This Month:	\$322.32	
Remaining Balance Due:	\$1,289.28	
Monthly Payment Due:		\$161.16
This Month's Payment - sent to Yellowstone County		\$161.16



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone

1196 Yellowstone Academy Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$1,600.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Yellowstone County		\$200.00



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Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone

9694 Eastern Yellowstone Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$17,963.01	
Amount Paid Thru This Month:	\$3,592.60	
Remaining Balance Due:	\$14,370.41	
Monthly Payment Due:		\$1,796.30
This Month's Payment - sent to Yellowstone County		\$1,796.30

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$256,931.08	
Amount Paid Thru This Month:	\$51,386.22	
Remaining Balance Due:	\$205,544.86	
Monthly Payment Due:		\$25,693.11
This Month's Payment - sent to Yellowstone County		\$25,693.11



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Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

56 Yellowstone
9707 Yellowstone/W Carbon Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$55,528.67	
Amount Paid Thru This Month:	\$11,105.74	
Remaining Balance Due:	\$44,422.93	
Monthly Payment Due:		\$5,552.87
This Month's Payment - sent to Yellowstone County		\$5,552.87

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$433,355.52	
Amount Paid Thru This Month:	\$86,671.10	
Remaining Balance Due:	\$346,684.42	
Monthly Payment Due:		\$43,335.55
This Month's Payment - sent to Yellowstone County		\$43,335.55